

I N V O I C E

HOLLINGSWORTH OIL CO.
P.O. BOX 29
SPRINGFIELD, TN
615 384 5852 37172-0000

BRANCH: 1 MI 2 (HISTORY)
SOLD TO:

C.O.I. FOOD SERVICE
2621 EUGENIA AVE.
NASHVILLE, TN 37211 2118

129484 7/14/08

SHIP TO:
C.O.I. FOOD SERVICE
2621 EUGENIA AVE.
NASHVILLE, TN
37211 2118

ust #	Smn	Cust	P.O.	Date	Ref #	Hauler Truck	From	Terms
5444	LGC			7/14/08	129484	BOL# 212095 1		NET 10 DAYS LB

1	Item	Description	Qty	Price	Amount
		7730 GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,730	4.14700GL	32,056.31

e Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL				=====
	FEDERAL DIESEL TAX	7730.00	.24400EA	32,056.31
	TENN DIESEL TAX	7730.00	.17000EA	1,886.12
	TENN SPECIAL TAX	7730.00	.01000EA	1,314.10
	TENN ENVIRONMENTAL FEE	7730.00	.00400EA	77.30
				30.92
				=====
	INVOICE AMOUNT			\$35,364.75

BRICANT INQUIRIES CALL 800-367-6138
EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

finance charge will be assessed on this account if payment is not made
thin the terms as stated on the invoice. Such finance charge is computed
a "periodic rate" of 1 1/2% per month which is an annual percentage rate
18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT G